

# UNITED STATES DISTRICT COURT

for the

Western District of Texas

CAMRON SNEED )  
v. ) Case No.: 1:19-CV-608  
AUSTIN INDEPENDENT SCHOOL DISTRICT )

## **BILL OF COSTS**

Judgment having been entered in the above entitled action on 07/28/2021  
*Date* against Plaintiff ,  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	5,839.85
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case .....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	4,759.53
TOTAL	\$ 10,599.38

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

## Electronic service

1

First class mail, postage prepaid

1

Other:

s/ Attorney: /s/ Amy Demmler

Name of Attorney: Amy Demmler

For: Defendant Austin Independent School District Name of Claiming Party Date: 8/10/21

## **Taxation of Costs**

By: \_\_\_\_\_ *Deputy Clerk* \_\_\_\_\_ Date \_\_\_\_\_

# UNITED STATES DISTRICT COURT

### **Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

#### Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

## RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

### Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**UNITED STATES DISTRICT COURT  
BILL OF COSTS ITEMIZATION  
CAMRON SNEED v. AUSTIN INDEPENDENT SCHOOL DISTRICT  
C. A. NO. 1:19-CV-608**

Fees of the Court Reporter for all or any part of the transcript necessarily obtained for use in the case:

Deposition transcript of C.S.	1,589.25
Video Services for Deposition of C.S.	1,285.00
Deposition transcript of Craig Shapiro	470.45
Deposition transcript of Susan Leos	386.50
Deposition transcript of Pamela Parks	1,578.85
Video Services for Deposition of Pamela Parks	1,225.00
Deposition transcript of Charles Sneed	939.20
Video Services for Deposition of Charles Sneed	925.00
Deposition transcript of Mark Robinson	565.60
Deposition transcript of Paul Cruz	310.00

Fees for Medical Records:

Records from South Austin Medical	54.00
Records from Better Path Family Counseling	50.50
Records from South Austin Medical	222.30
Records from South Austin Medical	68.50
Records from Glasshouse Effect	255.50
Records from Glasshouse Effect	68.50
Service of Subpoena on Tiffany Black	212.00
Service of Subpoena on Brad Pierce	238.73

Fees for Billing Records

Records from South Austin Medical	116.25
Records from Better Path Family Counseling	38.25

<b>TOTAL</b>	<b><u>\$10,599.38</u></b>
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# INVOICE



888-893-3767 / Reporting  
713-460-2525 / Fax

Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
572827	5/5/2020	430623		
Job Date	Case No.			
4/24/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

Charges for Original Video Services for the Deposition of:

Camron Sneed	1,285.00
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**TOTAL DUE >>> \$1,285.00**

AFTER 6/4/2020 PAY \$1,304.28

Client Matter No. : Tex01/601  
Ordered By : Jonathan G. Brush  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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**Tax ID:** 46-4363191

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	430623	BU ID	: HOU-V
Case No.	1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	572827	Invoice Date	: 5/5/2020
<b>Total Due</b>	<b>\$1,285.00</b>		

AFTER 6/4/2020 PAY \$1,304.28

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Deposition Solutions, LLC DBA Lexitas**  
**P.O. Box 734298**  
**Dept. 2001**  
**Dallas, TX 75373-4298**

**DOCUMENT ACQUISITION SERVICES**

1201 RICHARDSON DRIVE, STE 260

RICHARDSON TX 75080

Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:
4/14/2020
Invoice No.
46,628

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING**Bill To:**

**JONATHAN G. BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

713-960-6000

**Ship To:**

**JONATHAN G. BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

**RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT**

Claim #:

**Records of:** CAMRON SNEED**Record Type:** Billing**Records From:** SOUTH AUSTIN MEDICAL CLINIC**Reference No.:** 50760 - 6**Case No.** C.A. NO.:1:19-cv-608

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Copy of Record	36.00	0.25	9.00
OCP&H	Postage & Handling	1.00	10.00	10.00
	<b>TERMS: NET 30</b> 1.5 % Finance Charge After Term To insure proper credit, please enclose a copy of this invoice with payment.		<b>Taxable Cost:</b> <b>Total:</b> <b>Paid:</b>	<b>0.00</b> <b>54.00</b> <b>0.00</b>

**TOTAL BALANCE  
DUE:****54.00**

**DOCUMENT ACQUISITION SERVICES**

1201 RICHARDSON DRIVE, STE 260

RICHARDSON TX 75080

Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:
4/14/2020
Invoice No.
46,635

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING**Bill To:**

**JONATHAN BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

**Ship To:**

**JONATHAN BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

**RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT****Claim #:****Records of:** CAMRON SNEED**Record Type:** Medical & Xray**Records From:** SOUTH AUSTIN MEDICAL CLINIC**Reference No.:** 50760 - 5**Case No.** C.A. NO.:1:19-cv-608

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Processing Record	265.00	0.25	66.25
OCP&H	Postage & Handling	1.00	15.00	15.00
	<b>TERMS: NET 30</b> 1.5 % Finance Charge After Term To insure proper credit, please enclose a copy of this invoice with payment.		<b>Taxable Cost:</b> <b>Total:</b> <b>Paid:</b>	<b>0.00</b> <b>116.25</b> <b>0.00</b>

**TOTAL BALANCE  
DUE:****116.25**

**DOCUMENT ACQUISITION SERVICES**

1201 RICHARDSON DRIVE, STE 260  
 RICHARDSON TX 75080  
 Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:
4/20/2020
Invoice No.
46,706

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING

Bill To:

Ship To:

**JONATHAN G. BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

**JONATHAN G. BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT

Claim #:

Records of: CAMRON SNEED

Records From: BETTER PATH FAMILY COUNSELING AND CONSULTING Record Type: Billing

Case No. C.A. NO.:1:19-cv-608

Reference No.: 50760 - 4

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Copy of Record	13.00	0.25	3.25
TERMS: NET 30 1.5 % Finance Charge After Term To insure proper credit, please enclose a copy of this invoice with payment.			<b>Taxable Cost:</b>	0.00
			<b>Total:</b>	38.25
			<b>Paid:</b>	0.00

**TOTAL BALANCE  
DUE:**

38.25

**DOCUMENT ACQUISITION SERVICES**

1201 RICHARDSON DRIVE, STE 260  
 RICHARDSON TX 75080  
 Phone: 972-231-3807 Fax: 972-231-9703

Employer I.D. No.75-2253206

Invoice Date:
4/20/2020
Invoice No.
46,705

Bill To:

Ship To:

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
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**JONATHAN BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

**JONATHAN BRUSH**  
**ROGERS, MORRIS & GROVER, L.L.P.**  
**5718 WESTHEIMER, STE. 1200**  
**HOUSTON TX 77057**

RE: C.S. B/N/F CHARLES E. SNEED, SR., ET AL VS AUSTIN INDEPENDENT SCHOOL DISTRICT

Claim #:

Records of: CAMRON SNEED

Records From: BETTER PATH FAMILY COUNSELING AND CONSULTING Record Type: Medical

Case No. C.A. NO.:1:19-cv-608

Reference No.: 50760 - 3

Code	Description	Qty	Amount	Charges
OCBAS	Basic Charge	1.00	35.00	35.00
OCREC	Copy of Record	22.00	0.25	5.50
OCP&H	Postage & Handling	1.00	10.00	10.00
<b>TERMS: NET 30</b> 1.5 % Finance Charge After Term To insure proper credit, please enclose a copy of this invoice with payment.		<b>Taxable Cost:</b>	<b>0.00</b>	
		<b>Total:</b>	<b>50.50</b>	
		<b>Paid:</b>	<b>0.00</b>	

**TOTAL BALANCE  
DUE:**

**50.50**

# INVOICE



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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
571714	5/4/2020	430259		
Job Date	Case No.			
4/24/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Camron Charnelle Chase Sneed

1,589.25

**TOTAL DUE >>>** **\$1,589.25**  
AFTER 6/3/2020 PAY **\$1,613.09**

Client Matter No. : Tex01/601  
Ordered By : Jonathan G. Brush  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

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Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No. : 430259 BU ID : HOU-R  
Case No. : 1:19-CV-608  
Case Name : Camron Sneed v. Austin Independent School District  
Invoice No. : 571714 Invoice Date : 5/4/2020  
**Total Due : \$1,589.25**  
AFTER 6/3/2020 PAY \$1,613.09



#### PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Deposition Solutions, LLC DBA Lexitas**  
**P.O. Box 734298**  
**Dept. 2001**  
**Dallas, TX 75373-4298**

# INVOICE



Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1255158	5/11/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.001	4/14/2020	1:19-C-00608
<b>Case Name</b>		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
<b>Records Pertaining To</b>		
Camron Sneed		

Records From	Ordered By	Reference Info.
Glasshouse Effect Psychotherapy, PLLC  111 Ramble Lane, Suite 120 Austin, TX 78745	Amy Demmler  Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601  Claim No.:  Insured:  D/O/L:
Record Request Services  Camron Sneed (Any & All)		255.50
		<b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$255.50</b>

**Tax ID:**

Phone: 713-960-6012 Fax: 713-960-6025

*Please detach bottom portion and return with payment.*

Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Invoice No. : 1255158  
 Invoice Date : 5/11/2020  
**Total Due : \$255.50**

**Remit To:** **Veritext Records**  
**1100 Superior Avenue**  
**Suite 1820**  
**Cleveland, OH 44114**

Order No. : 38094.001  
 BU ID : Texas  
 Case No. : 1:19-C-00608  
 Case Name : C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD

# INVOICE



Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1255535	5/21/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.001	4/14/2020	1:19-C-00608
Case Name		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
Records Pertaining To		
Camron Sneed		

Records From	Ordered By	Reference Info.
Glasshouse Effect Psychotherapy, PLLC  111 Ramble Lane, Suite 120 Austin, TX 78745	Amy Demmler  Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601  Claim No.:  Insured:  D/O/L:
Subpoena Services		
Camron Sneed (Any & All)		
		68.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$68.50</b>

**Tax ID:**

Phone: 713-960-6012 Fax: 713-960-6025

*Please detach bottom portion and return with payment.*

Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Invoice No. : 1255535  
 Invoice Date : 5/21/2020  
**Total Due : \$68.50**

**Remit To: Veritext Records**  
**1100 Superior Avenue**  
**Suite 1820**  
**Cleveland, OH 44114**

Order No. : 38094.001  
 BU ID : Texas  
 Case No. : 1:19-C-00608  
 Case Name : C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD

# INVOICE



Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1255546	5/21/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.003	4/14/2020	1:19-C-00608
Case Name		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
Records Pertaining To		
Camron Sneed		

Records From	Ordered By	Reference Info.
South Austin Medical Clinic  2555 Western Trails Blvd., Suite 106 Austin, TX 78745	Amy Demmler  Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601  Claim No.:  Insured:  D/O/L:
Subpoena Services  Camron Sneed (Medical)		68.50
		<b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$68.50</b>

**Tax ID:**

Phone: 713-960-6012 Fax: 713-960-6025

*Please detach bottom portion and return with payment.*

Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Invoice No. : 1255546  
 Invoice Date : 5/21/2020  
**Total Due : \$68.50**

**Remit To:** **Veritext Records**  
**1100 Superior Avenue**  
**Suite 1820**  
**Cleveland, OH 44114**

Order No. : 38094.003  
 BU ID : Texas  
 Case No. : 1:19-C-00608  
 Case Name : C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
574140	6/1/2020	432939		
Job Date	Case No.			
5/20/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Pamela Parks	1,578.85
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,578.85</b>
AFTER 7/1/2020 PAY	\$1,602.53

Client Matter No. : Tex01/601  
 Ordered By : Jonathan G. Brush  
 Rogers, Morris & Grover, LLP  
 5718 Westheimer Rd., Ste. 1200  
 Houston, TX 77057

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**Tax ID:** 46-4363191

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	432939	BU ID	: HOU-R
Case No.	1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	574140	Invoice Date	: 6/1/2020
<b>Total Due</b>	<b>\$1,578.85</b>		
AFTER 7/1/2020 PAY	\$1,602.53		

Remit To: **Deposition Solutions, LLC DBA Lexitas**  
**P.O. Box 734298**  
**Dept. 2001**  
**Dallas, TX 75373-4298**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				

# INVOICE



888-893-3767 / Reporting  
713-460-2525 / Fax

Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
574141	6/1/2020	432940		
Job Date	Case No.			
5/20/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Charles E. Sneed	939.20
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$939.20</b>
AFTER 7/1/2020 PAY	\$953.29

Client Matter No. : Tex01/601  
 Ordered By : Jonathan G. Brush  
 Rogers, Morris & Grover, LLP  
 5718 Westheimer Rd., Ste. 1200  
 Houston, TX 77057

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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WE APPRECIATE YOUR BUSINESS.

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	: 432940	BU ID	: HOU-R
Case No.	: 1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	: 574141	Invoice Date	: 6/1/2020
<b>Total Due</b>	<b>: \$939.20</b>		

AFTER 7/1/2020 PAY \$953.29

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

**Remit To:** **Deposition Solutions, LLC DBA Lexitas**  
**P.O. Box 734298**  
**Dept. 2001**  
**Dallas, TX 75373-4298**

# INVOICE



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713-460-2525 / Fax

Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
574404	6/5/2020	433323		
Job Date	Case No.			
5/20/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

Charges for Original Video Services for the Deposition of:

Charles Sneed	925.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$925.00</b>
AFTER 7/5/2020 PAY	\$938.88

Client Matter No. : Tex01/601  
 Ordered By : Jonathan G. Brush  
 Rogers, Morris & Grover, LLP  
 5718 Westheimer Rd., Ste. 1200  
 Houston, TX 77057

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	433323	BU ID	: HOU-V
Case No.	1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	574404	Invoice Date	: 6/5/2020
<b>Total Due</b>	<b>\$925.00</b>		
AFTER 7/5/2020 PAY	\$938.88		

**Remit To:** **Deposition Solutions, LLC DBA Lexitas**  
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**Dallas, TX 75373-4298**

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
574406	6/5/2020	433325		
Job Date	Case No.			
5/20/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

Charges for Original Video Services for the Deposition of:

Pamela Parks	1,225.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,225.00</b>
AFTER 7/5/2020 PAY	\$1,243.38

Client Matter No. : Tex01/601  
Ordered By : Jonathan G. Brush  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	433325	BU ID	: HOU-V
Case No.	1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	574406	Invoice Date	: 6/5/2020
<b>Total Due</b>	<b>\$1,225.00</b>		
AFTER 7/5/2020 PAY	\$1,243.38		

**Remit To:** **Deposition Solutions, LLC DBA Lexitas**  
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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
574464	6/8/2020	432748		
Job Date	Case No.			
5/18/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

Dr. Craig Shapiro

470.45

**TOTAL DUE >>> \$470.45**

AFTER 7/8/2020 PAY \$477.51

Client Matter No. : Tex01/601  
Ordered By : Jonathan G. Brush  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

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**Tax ID:** 46-4363191

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Jennifer Cronkhite  
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5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	: 432748	BU ID	: AUS-R
Case No.	: 1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	: 574464	Invoice Date	: 6/8/2020
<b>Total Due</b>	<b>: \$470.45</b>		
AFTER 7/8/2020 PAY \$477.51			

Remit To: **Deposition Solutions, LLC DBA Lexitas**  
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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
574460	6/8/2020	432747		
Job Date	Case No.			
5/18/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

Susan Leos

386.50

**TOTAL DUE >>> \$386.50**

AFTER 7/8/2020 PAY \$392.30

Client Matter No. : Tex01/601  
Ordered By : Amy Demmler  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
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Houston, TX 77057

Job No.	: 432747	BU ID	: AUS-R
Case No.	: 1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	: 574460	Invoice Date	: 6/8/2020
<b>Total Due</b>	<b>: \$386.50</b>		
AFTER 7/8/2020 PAY \$392.30			

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Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Invoice No.	Invoice Date	Payment Terms
1254974	5/5/2020	Due upon receipt
Order No.	Order Date	Case No.
38094.003	4/14/2020	1:19-C-00608
<b>Case Name</b>		
C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD		
<b>Records Pertaining To</b>		
Camron Sneed		

Records From	Ordered By	Reference Info.
South Austin Medical Clinic  2555 Western Trails Blvd., Suite 106 Austin, TX 78745	Amy Demmler  Rogers Morris & Grover, L.L.P. 5718 Westheimer, Suite 1200 Houston, TX 77057	Client Matter No.: TEX01/601  Claim No.:  Insured:  D/O/L:
Record Request Services  Camron Sneed (Medical)		222.30
		<b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$222.30</b>

We thank you for your prompt payment of this invoice.  
 We are happy to serve you at 216-621-9660.

(-) Payments/Credits:	0.00
(+)	Finance Charges/Debits:
(=) New Balance:	<b>222.30</b>

**Tax ID:**

Phone: 713-960-6012 Fax: 713-960-6025

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Amy Demmler  
 Rogers Morris & Grover, L.L.P.  
 5718 Westheimer, Suite 1200  
 Houston, TX 77057

Order No.	: 38094.003	BU ID
Case No.	: 1:19-C-00608	: Texas
Case Name	: C.S. bnf Charles E. Sneed, Sr. and Pamela J. Parks vs. Austin ISD	
Invoice No.	: 1254974	Invoice Date : 5/5/2020
<b>Total Due</b>	<b>: \$222.30</b>	

Remit To: **Veritext Records**  
**1100 Superior Avenue**  
**Suite 1820**  
**Cleveland, OH 44114**

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 Amount to Charge: \_\_\_\_\_  
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Jonathan G. Brush  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
575160	6/16/2020	433033		
Job Date	Case No.			
5/22/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

Mark Robinson, Confidential

565.60

**TOTAL DUE >>> \$565.60**

AFTER 7/16/2020 PAY \$574.08

Client Matter No. : Tex01/601

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**Tax ID:** 46-4363191

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Jonathan G. Brush  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	: 433033	BU ID	: AUS-R
Case No.	: 1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	: 575160	Invoice Date	: 6/16/2020
<b>Total Due</b>	<b>: \$565.60</b>		
AFTER 7/16/2020 PAY \$574.08			

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Invoice No.	Invoice Date	Job No.		
578074	7/16/2020	436102		
Job Date	Case No.			
6/26/2020	1:19-CV-608			
Case Name				
Camron Sneed v. Austin Independent School District				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

Dr. Paul Cruz

310.00

**TOTAL DUE >>> \$310.00**

AFTER 8/15/2020 PAY \$314.65

Client Matter No. : Tex01/601  
Ordered By : Amy Demmler  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

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Jennifer Cronkhite  
Rogers, Morris & Grover, LLP  
5718 Westheimer Rd., Ste. 1200  
Houston, TX 77057

Job No.	: 436102	BU ID	: AUS-R
Case No.	: 1:19-CV-608		
Case Name	Camron Sneed v. Austin Independent School District		
Invoice No.	: 578074	Invoice Date	: 7/16/2020
<b>Total Due</b>	<b>: \$310.00</b>		
AFTER 8/15/2020 PAY \$314.65			



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Billing Address:

Zip: Card Security Code:

Amount to Charge:

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## Professional Civil Process

REMIT PAYMENT TO:

**103 Vista View Trail  
Spicewood TX 78669**

QUESTIONS REGARDING CHARGES ON THIS INVOICE ARE TO BE  
DIRECTED TO THE BILLING DEPARTMENT AT: (512) 477-3500

EIN NO.:76-0068034

A CORPORATION - NO 1099 REQUIRED

Customer	Date	Invoice
30081	12/03/20	A20B05280

**Bill To:**

Rogers, Morris & Grover, LLP  
Brush, Jonathan G.  
5718 Westheimer Rd Ste 1200  
Houston TX 77057

Phone: (713) 960-6000  
Fax# : (713) 960-6025

**Case Info:** CAMRON SNEED

vs. AUSTIN INDEPENDENT SCHOOL DISTRICT

**Court:** Western District of Texas - Austin Division

**Case#:** 1:19-CV-608

**Your Ref#:** Received On: 11/30/20

**Regarding:** Personally Served BLACK, TIFFANY on 12/03/20 at 08:56:00

**Documents:** SUBPOENA TO APPEAR AND TESTIFY AT A HEARING ORTRIAL IN A CIVIL ACTION

**RUSH SERVICE REQUEST**

WF	WITNESS FEE	120.00
CK	CHECK CHARGE	2.00
RS	RUSH I/C SERVED	90.00

<b>INVOICE TOTAL:</b>	\$ 212.00
<b>PAID TO DATE:</b>	\$ .00
<b>LATE FEE:</b>	\$ .00
<b>BALANCE DUE:</b>	\$ 212.00

-----[PLEASE DETACH AND RETURN]-----  
**Professional Civil Process**

**Bill To:**

Rogers, Morris & Grover, LLP  
Brush, Jonathan G.  
5718 Westheimer Rd Ste 1200  
Houston TX 77057

a	Customer	Date	Invoice
	30081	12/03/20	A20B05280
	BALANCE DUE: \$ 212.00		



Return to: Professional Civil Process  
103 Vista View Trail  
Spicewood TX 78669

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CHARGE AT THE RATE OF .5% PER 30 DAYS, 6% PER ANNUM.

jbradsha

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Spicewood TX 78669**

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EIN NO.:76-0068034

A CORPORATION - NO 1099 REQUIRED

Customer	Date	Invoice
30081	12/07/20	A20C00746

**Bill To:**

Rogers, Morris & Grover, LLP  
Brush, Jonathan G.  
5718 Westheimer Rd Ste 1200  
Houston TX 77057

Phone: (713) 960-6000  
Fax# : (713) 960-6025

**Case Info:** CAMERON SEED

vs. AUSTIN INDEPENDENT SCHOOL DISTRICT

**Court:** Western District of Texas - Austin Division

**Case#:** 1:19-CV-608

**Your Ref#:** Received On: 12/02/20

**Regarding:** Personally Served PIERCE, BRAD on 12/03/20 at 10:54:00

**Documents:** SUBPOENA TO APPEAR AND TO TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION

**Comments:** wf (federal)46191

**PRIORITY SERVICE REQUEST**

WF	WITNESS FEE	131.73
CK	CHECK CHARGE	2.00
PR	PRIORITY I/C SERVED	105.00

INVOICE TOTAL:	\$ 238.73
PAID TO DATE:	\$ .00
LATE FEE:	\$ .00
BALANCE DUE:	\$ 238.73

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## Professional Civil Process



**Bill To:**

Rogers, Morris & Grover, LLP  
Brush, Jonathan G.  
5718 Westheimer Rd Ste 1200  
Houston TX 77057

a	Customer	Date	Invoice
	30081	12/07/20	A20C00746
BALANCE DUE: \$ 238.73			

Return to: Professional Civil Process  
103 Vista View Trail  
Spicewood TX 78669

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